GOVERNMENT OF ANDHRAPRADSH
ABSTRACT

CMRF - Payments to M/s. Sri Sai Hospitals, Guntur against the LOCs issued by Government, under CMRF - Orders – Issued

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REVENUE (CMRF) DEPARTMENT

G.O.RT.No. 1151 Dated: 24-08-2018

Read :

From M/s. Sri Sai Hospitals, Guntur Lr.No.Nil, dt.Nill and 05 other letter along with Original bills and LOC

ORDER:

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The persons shown in the following statement have requested for rendering financial assistance from Chief Minister's Relief Fund, so as to enable them to meet the medical expenses in connection with their treatment at M/s. Sri Sai Hospitals, Guntur. After careful examination of the matter Government have issued the LOCs to M/s. Sri Sai Hospitals, Guntur to extend necessary treatment to the applicants:

S.No	Patient's Name S/Sri/Smt	LOC No., Dt.& Amount (Rs.)	Amount requested by Hospital	Eligible Amount. Rs.	TDS Amount Rs.	NET Amount Pay to Hospital
1	Sri Gitttipati Mohana Rao, S/O Gabriyelu, Piratlanka, Guntur District.	59579/CMO/L/2018 Dt :12.03.2018 50,460/-	95,432/-	50,460/-	5,046/-	45,414/-
2	Sri Pulapati Ramarao, S/O Venkateswarlu, Main Road, Guntur District.	53737/CMO/L/2018 Dt :15.02.2018 79,030/-	1,59,106/-	79,030/-	7,903/-	71,127/-
3	Sri Kanteti Mohan Rao, S/O Yesudasu, Mangalagiri, Guntur District.	49917/CMO/L/2018 Dt :12.02.2018 60,000/-	65,960/-	60,000/-	6,000/-	54,000/-
4	Sri Shaik Ameer, S/O Yesub, Suddapalli Donka, Guntur District.	53588/CMO/L/2018 Dt :15.02.2018 78,600/-	95,208/-	78,600/-	7,860/-	70,740/-
5	Smt Dhannana Gouri, W/O Dhannana Srinivasa Rao, 10th Line, Guntur District.	49924/CMO/L/2018 Dt :15.02.2018 40,920/-	47,265/-	40,920/-	4,092/-	36,828/-
6	Sri Nelapati Adiviyya, S/O Kotaiah, Guntur District.	51949/CMO/L/2018 Dt :08.02.2018 70,460/-	71,158/-	70,460/-	7,046/-	63,414/-
	Total Amount	**3,79,470/-**	**5,34,129/-**	**3,79,470/-**	**37,947/-**	**3,41,523/-**

2**.** After Scrutiny of the bills submitted by the Hospital against the LOCs, Government after deducting an amount of Rs.37,947/- (Rupees Thirty Seven Thousand Nine Hundred and Forty Seven only) towards TDS from the total bill, hereby sanction and release an amount of Rs.3,41,523/- (Rupees Three Lakh Forty One thousand Five Hundred and Twenty Three only) through NEFT system M/S. Sri Sai Hospitals, Guntur, Bank in Union Bank OF India, Kothapet Branch, Guntur A/C No.640801010050254, IFSC CODE: UBIN0564087. PAN No. ACVFS0032R.

3. The Director, Sri Sai Hospitals, Guntur is requested to acknowledge the receipt of the payment to Government for record.

(BY ORDER AND IN NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MANMOHAN SINGH
SPECIAL CHIEF SECRETARY OT GOVERNMENT

TO
The Director, Sri Sai Hospitals, Guntur.

Copy to:
The Collector & District Guntur.

The Assistant Secretary to Hon’ble CM.
The Bank Manager, Union Bank OF India, Kothapet Branch, Guntur.
All the applicants.

//FORWARDED ; ; BY ORDER//

SECTION OFFICER